

State Controller's Office
 Division of Accounting and Reporting
 Payment Schedule from the \$100 Million Appropriation in the Budget Act of 2014 *
 Pre-2004 Local Agency Claims to be Cleared
 Claimant's Account Summary
 As of October 16, 2014

Claimant Name / Fiscal Year	Program Number	Program Name	Total Balance Due	Prorated \$100 Million Payments by Program and Fiscal Year	Balance Due After Payments
CITY OF REDONDO BEACH			\$162,922	(\$140,568)	\$22,354
1994-95	187	PO PROC BILL OF RTS : 465/76-L	\$29,867	(\$29,867)	\$0
1995-96	187	PO PROC BILL OF RTS : 465/76-L	\$36,651	(\$36,651)	\$0
1996-97	187	PO PROC BILL OF RTS : 465/76-L	\$37,750	(\$37,750)	\$0
1997-98	187	PO PROC BILL OF RTS : 465/76-L	\$58,654	(\$36,300)	\$22,354

* Budget Item 8885-295-0001, Provision 5